

STATE EMERGENCY RESPONSE COMMISSION  
UNITED WE STAND (UWS) GRANT APPLICATION  
TITLE PAGE

**RECEIVED**

MAY 29 2009

Applicant: Washoe County LEPC Nevada  
SERC  
Address: 5195 Spectrum Blvd. ~ Reno, NV 89512

**Local Emergency Planning Committee (LEPC) Chair:**

Name: Chris Magenheimer Title: LEPC Chairman  
Address: 5195 Spectrum Blvd City/Zip: Reno, NV 89512  
Telephone: 775-742-5215 Fax: 775-337-5894  
E-mail: cmagenheimer@nltfpd.net

**Fiscal Officer:**

Name: Cathy Ludwig Title: Grants Coordinator  
Address: 5195 Spectrum Blvd. City/Zip: Reno, NV 89512  
Telephone: 775-337-5859 Fax: 775-337-5894  
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**BUDGET SUMMARY :**

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$	\$	\$	\$ 29,998.00	\$ 29,998.00

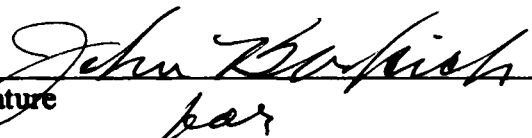
**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

On behalf of the LEPC, I certify this body has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

 5/26/09  
Signature of LEPC Chair Date

**GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)**

The LEPC has the approval to apply for funding through this grant.

 5-26-09  
Signature Date  
Katy Simon, County Manager  
Print name and title

## **GOALS:**

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.***

*Begin typing in this box.*

### **Goals:**

The paramount goal of the Washoe County LEPC, is to provide appropriate planning, training, and equipment allowing emergency responders to prevent or initiate an effective response to combat terrorism. We intend to continue planning in order to refine our local response and to coordinate that response with other external agencies.

Washoe County supports the implementation of the State Homeland Security Strategy to address identified planning, equipment, training and exercise needs for acts of terrorism. In addition, Washoe County has successfully complied with the 17 NIMS requirements and has adopted a County Resolution to be NIMS compliant, resulting in a common framework and a system that will be the foundation for prevention, protection, response and recovery for an all-hazards approach to managing domestic incidents.

With this grant, the Washoe County LEPC requests the purchases of the following equipment. All purchases will be based on the grants performance period of July 9, 2009 through June 30, 2010.

### ***Washoe County Sheriff's Office/Search & Rescue (WCSO SAR):***

*Night Vision Goggles, Mobile Printers, Satellite Phone Car Kits, Apollo Pagers ~* WCSO SAR is under the operational control of Special Operations Division (SOD) and this puts it in direct alignment with the Northern Nevada Counter Terrorism Center (NNCTC) and also operates in tandem with all SOD teams. Each piece of the requested equipment enhances SAR's ability to detect and coordinate response. WCSO SAR's goal is to enhance a rapid deployable package and work multi-dimensional responses of ready specialized teams; networking for multiplication of efforts through C3 (command, control and communications) of public service entities and volunteer groups in a framework for response and early crisis investigation.

WCSO SAR has become an integral piece in the interoperability and field-integration of volunteer and WCSO hired-staff to meet a variety of emergency needs. Therefore, with the equipment identified above the WCSO will enhance existing capabilities and develop better field networking to share resources throughout the spectrum of emergency response.

### ***Reno Fire Department, Urban Search & Rescue Team (USAR):***

*APCO P25 Compliant, UHF Radios, Programming Plug, Shipping ~* The RFD USAR Team is continuing to improve its radio cache. During the 2008 Vigilant Guard Exercise our UHF capability was identified as deficient when attempting to communicate with Federal and Military assets. Additional equipment identified in this request will improve our radio cache and help mitigate these communications gaps. The RFD USAR Team will be responding to incidents that include, but are not limited to, Hazmat, CBRNE, WMD, and IED, and other incidents, to mitigate structural collapse and perform rescue and recovery of victims. The goal is to obtain a cache of field programmable radios that will interface with existing local, state, and federal frequencies used by fire, law enforcement and other agencies, including FEMA, BATAF, DOD and Guard Civilian Response Teams.

***North Lake Tahoe Fire Protection District (NLTFPD):***

***Extrication Equipment*** ~ The goal of this request is to upgrade the NLTFPD existing extrication equipment on the heavy rescue squad to better meet the challenges found in extrication and USAR situations during a terrorism event or natural disaster. Currently the extrication equipment that the District operates is 10 years or older and does not meet the NFPA 1936 standards. This upgrade will bring the District into compliance and will better serve the citizens in a USAR type event.

***American Red Cross:***

***Laptop Computers*** ~ This request will enable the American Red Cross to more adequately support local, county and state emergency management during disasters that necessitates evacuations and sheltering of affected populations and comply with FEMA & ARC requirements. The goal is to effectively manage shelter operations from registration to health services to entering real-time information into the National Shelter System database.

***Reno Police Department (RPD):***

***SCOUT Mobile Reconnaissance System*** ~ The RPD requests to purchase a miniature, mobile reconnaissance system to increase its overall response to terrorist and tactical incidents. Such a device would allow officers to detect and monitor chemical and explosive incidents as well as locate those suspects involved from remote (safe) locations. The equipment requested is for a small remote control style robot (hereafter referred to as the SCOUT) which has the ability to enter hazmat environments and relay to its operator the conditions that exist prior to deploying human elements into an area. The SCOUT has the ability to be thrown/ dropped by low flying aircraft/ or driven into an area and transmit high definition video to the operator. The SCOUT and remote are compact in design and can be transported and deployed by a single operator without large weight bearing concerns. It is a self-righting device that when deployed becomes a mobile remote control that can traverse a large area and identify threats, and threat indicators helping to define a hazmat area and condition prior to deployment of human operators.

The goal of this proposal is to effectively equip operators with the necessary hazmat equipment needed to address specific missions that S.W.A.T. faces in the course of its duties. Currently the S.W.A.T. team operates as the primary search element for the police department where concerns of concealed persons may be present or a crime scene may need to be secured. A high percentage of the time these operators are deploying into an unknown environment where the hazardous environment assessment has not been performed. The lack of information as to what hazard is being contacted and what lethality or strength the contaminant has is cause for concern when deploying operators into an environment.

***Regional HazMat Team (TRIAD):***

***Multi Gas Monitors*** ~ The HazMat Team is requesting the purchase of Industrial Scientific Multi-gas Monitors, for use in WMD and Hazardous Material TIM/TIC responses. The addition of these instruments will increase their ability to quickly detect toxic gas agents associated with WMD incidents and other hazmat incidents, it also help them to maintain state of the art technology and will make them more self sufficient in detection and information gathering of possible WMD agents. It also assists them with developing appropriate Incident Action Plans to maximize safety of responders and the public while at the same time help to develop tactical alternatives for minimizing the impact of a serious event.

***Regional Emergency Medical Services Authority (REMSA):***

***60-Minute SCBAs*** ~ All SWAT Teams that Tactical Emergency Medical Services (TEMS) works with (Reno Police Department, Sparks Police Department, and Washoe County Sheriff's Office) have upgraded from 30-minute bottles to 60-minute bottles. The TEMS SCBAs still operate with 30-minute bottles. This presents a challenge when going into a situation requiring SCBA with TEMS members

running out of oxygen before the rest of the tactical team. The SWAT Teams train for and count on the TEMS Operator to serve as the safety/rescue Operator in a SCBA situation and all TEMS SCBAs are equipped with buddy breathing hoses to share oxygen when an operator runs out or has a malfunction. TEMS operators running out of air before SWAT operators is a safety hazard to all operators. Upgrading to the 60-minute SCBA Bottles will provide the TEMS Operator with the means to operate in a hazardous environment. This would allow TEMS to work on the same timetable as the teams they support without jeopardizing the mission by backing out at 30 minutes. This will also allow TEMS the adequate air supply to share with operators via buddy breather tube when effecting rescue.

*How do the goals address threat & risk/mitigation?*

***Washoe County Sheriff's Office/Search & Rescue (WCSO SAR):***

*Night Vision Goggles, Mobile Printers, Satellite Phone Car Kits, Apollo Pagers* ~ The goal outlined above will allow the quick exploitation of information gained by a variety of sources to include the NNCTC gains an advantage for public services units who coordinate a myriad of actions. It also will create real opportunities to mitigate dangerous situations: by outfitting two Search and Rescue patrol vehicles with printers that can quickly print maps needed for volunteers to evacuate a large residential area and using a projector to give needed information such as evacuation procedures to a large body of volunteers associated with Search and Rescue and Citizen Corps.

***Reno Fire Department, Urban Search & Rescue Team (USAR):***

*APCO P25 Compliant, UHF Radios, Programming Plug, Shipping* ~ Communication is frequently a major obstacle to effective and safe operations at an emergency incident. Because of the disparate frequencies used by various responding agencies, the inability to field program portable and mobile radios used in the local and statewide 800 MHz system, and the use of UHF frequencies by Federal agencies, field programmable radios that function in these non 800 MHz frequency ranges will enhance communication between the USAR team and other agencies at an event.

***North Lake Tahoe Fire Protection District (NLTFPD):***

*Extrication Equipment* ~ Increases rescue capabilities of first responders given the new technology in high strength materials manufacturing. This will result in faster extrication of victims in entrapment situations.

***American Red Cross:***

*Laptop Computers* ~ All major natural and manmade disasters result in the displacement of resident populations. The Red Cross is mandated to respond and provide assistance to the displaced populations through mass care and sheltering. Recent terrorist acts worldwide have displaced resident populations. This would be true in our communities as well and the Red Cross would be called upon to care for these populations. Without these laptops they would still continue to manage mass care sheltering operations manually through the manual completion of hardcopy forms and subsequently would have to translate the hardcopy forms into the digital National Shelter System database and the U.S. Department of Human Services databases.

***Reno Police Department (RPD):***

*SCOUT Mobile Reconnaissance System* ~ Without the SCOUT operators will continually deploy into hazardous conditions searching for devices that may be related to CBRN type terrorism, and other hazardous conditions in a commercial or residential environment. This equipment will enhance the ability of the SWAT team to safely perform its daily operations and provide information which will allow better threat assessment before humans are deployed into a hazardous area.

By utilizing the SCOUT, the robot can provide video information as to the source contaminant location in an environment. If there are other visible factors, such as venting gas, liquids, downed persons, dead or dying animals, the type of device if applicable, all of which may be contained in a non visible structure that the SCOUT could enter and perform information gathering efforts.

***Regional HazMat Team (TRIAD):***

***Multi Gas Monitors*** ~ Threats and risk mitigation often contains chemical components designed to harm the public, responders and damage infrastructures. The most current instrument will allow for more rapid identification and therefore reduce the impact of these chemical on civilians, responders and infrastructures.

***Regional Emergency Medical Services Authority (REMSA):***

***60-Minute SCBAs*** ~ TEMS operators being able to operate in the same hazardous environment for the same amount of time as law enforcement operators maximizes their ability to provide medical and safety support to those officers and victims for the entire period of time all are exposed to the hazard without being interrupted or sacrificing team integrity by the TEMS operator having to leave the area to change SCBA Bottles.

TEMS Operators attend classes and trainings addressing threat and risk mitigation like Louisiana State University WMC Technician Class that concentrates on WMS identification and mitigation as well as tactical operations in Hazardous Environments.

***How do the goals address infrastructure protection/mitigation?***

***Washoe County Sheriff's Office/Search & Rescue (WCSO SAR):***

***Night Vision Goggles, Mobile Printers, Satellite Phone Car Kits, Apollo Pagers*** ~ The stated goal also works to protect infrastructures by creating alternate field communication hubs with accessories/antennas for hand-held satellite phones should disruption in regular communications be experienced. Additionally, it puts tools NVG and satellite phones in the hands of aerial, 4x4 or special vehicle units to conduct infrastructure checks. The Night Vision Goggles assigned to SAR will be used during critical incidents.

***Reno Fire Department, Urban Search & Rescue Team (USAR):***

***APCO P25 Compliant, UHF Radios, Programming Plug, Shipping*** ~ Direct communication between multi-agency entities will facilitate rescue of victims and coordination of those actions required for mitigation and prevention of the expansion of the incident.

***North Lake Tahoe Fire Protection District (NLTFPD):***

***Extrication Equipment*** ~ These tools will increase the ability to mitigate debris removal in the event of a collapsed structure or the blockage of ingress/egress routes from building or vehicular debris.

***American Red Cross:***

***Laptop Computers*** ~ The American Red Cross does not directly protect infrastructure, but through their response preparation they mitigate the extent of hardship to displaced populations resulting from all disasters. Displaced populations have to go somewhere and the Red Cross is there to assist in the care and sheltering. The ability to respond and support local governments relieves them of the burden of redirecting other resources that are needed elsewhere.

***Reno Police Department (RPD):***

***SCOUT Mobile Reconnaissance System*** ~ In the case of a critical incident in relation to a CBRN incident the Reno SWAT team is tasked with inner perimeter security as each incident may be a crime scene. They are also tasked with the apprehension of possible suspects within the contaminated areas. The SWAT team may then utilize the SCOUT to provide information as to where a suspect may be hiding in a

hazardous condition or may be able to identify the source of contaminant in a closed structure.

***Regional HazMat Team (TRIAD):***

*Multi Gas Monitors* ~ Threats and risk mitigation often contains chemical components designed to harm the public, responders and damage infrastructures. The most current instrument will allow for more rapid identification and therefore reduce the impact of these chemicals on civilians, responders and infrastructures.

***Regional Emergency Medical Services Authority (REMSA):***

*60-Minute SCBAs* ~ Utilizing the 60-minute SCBA Bottles, TEMS can support SWAT Teams in hazardous environments minimizing injury and loss of life to the team and/or the public.

*How do the goals address accomplishment of objectives in State Homeland Security Strategy?*

***Washoe County Sheriff's Office/Search & Rescue (WCSO SAR):***

*Night Vision Goggles, Mobile Printers, Satellite Phone Car Kits, Apollo Pagers* ~ The above goal of improving field integration for response units addresses the 1st priority of the State Homeland Security Strategy by sharing information/intelligence during critical incidents; 2<sup>nd</sup> by improving communication and interoperability ; and 5<sup>th</sup>, equipping & training first responders and support. Important to note is that use of WCSO SAR puts other security improvements such as the creation of the Northern Nevada Fusion Center in alignment with specialty response field assets.

***Reno Fire Department, Urban Search & Rescue Team (USAR):***

*APCO P25 Compliant, UHF Radios, Programming Plug, Shipping* ~ Inter-agency communication interoperability will help achieve the ability to prepare for, respond to and recover from any natural, manmade, technological emergency or disaster including an act of terrorism. This request meets 2<sup>nd</sup> & 5<sup>th</sup> priority listed in the State Homeland Security Strategy – communications interoperability; equipping & training of Nevada's first responders.

***North Lake Tahoe Fire Protection District (NLTFPD):***

*Extrication Equipment* ~ This request meets priority #5 of the State Homeland Security Strategy - equipping and training of Nevada's first responder agencies to meet the current and future challenges of a possible terrorist event or natural disaster. These tools will enhance the ability meet this goal and provide mutual aid to our local and statewide neighbors through NEMAC agreements.

***American Red Cross:***

*Laptop Computers* ~ This request meets priority #12 of the State Homeland Security Strategy – Establish programs to serve special needs populations. The Red Cross is the ESF-6 Primary Support agency mandated to respond and care for those displaced assisting in recovery regardless of the causative agent.

***Reno Police Department (RPD):***

*SCOUT Mobile Reconnaissance System* ~ This request meets priority #5 of the State Homeland Security Strategy - equipping & training of Nevada's first responders.

***Regional HazMat Team (TRIAD):***

*Multi Gas Monitors* ~ This request meets priority #5 of the State Homeland Security Strategy - equipping & training of Nevada's first responders.

***Regional Emergency Medical Services Authority (REMSA):***

***60-Minute SCBAs*** ~ This request meets priority #5 of the State Homeland Security Strategy - equipping & training of Nevada's first responders.

**OBJECTIVES:**

***How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.***

***Answer these questions in each objective:***

- X      ***WHAT*** will be done?
- X      ***WHO*** will complete the tasks?
- X      ***WHEN*** will the activity be implemented?

***Begin typing in this box.***

***Washoe County Sheriff's Office/Search & Rescue (WCSO SAR):***

***Night Vision Goggles, Mobile Printers, Satellite Phone Car Kits, Apollo Pagers*** ~ The equipment items will be integrated and evaluated in a series of interoperability exercise being coordinated with REOC. This will be done with a series of small exercises, stair-stepped from table-top, COMEX and field exercises to test integration of field units. WCSO SAR will identify platforms of emergency services, test network interoperability, and evaluate efficient exchange of field information to validate the exploitation of field information to gain a quick advantage.

***Reno Fire Department, Urban Search & Rescue Team (USAR):***

***APCO P25 Compliant, UHF Radios, Programming Plug, Shipping*** ~ The communication devices and accessories will be ordered by the RFD Special Operations Chief. The RFD Special Operations Chief and the RFD USAR Communications section leader, with assistance from the City of Reno radio services professional as necessary, will assemble the equipment and provide training to the USAR team members. Inter-agency training events will be conducted to perfect proficiencies in the use of this equipment and foster inter-agency operational efficiencies.

***North Lake Tahoe Fire Protection District (NLTFPD):***

***Extrication Equipment*** ~ Once the purchase has been approved, training will commence immediately for District rescue/suppression personnel on the new enhanced capabilities and continue on a semi-annual basis to maintain proficiencies.

***American Red Cross:***

***Laptop Computers*** ~ The Chapter Emergency Services Director will complete the purchase.

***Reno Police Department (RPD):***

***SCOUT Mobile Reconnaissance System*** ~ The objective of this proposal is to purchase and maintain a portable remote robot system that can be deployed in dangerous conditions that are not suitable for humans. This robot can provide video information throughout a contaminated area. The equipment will be maintained by the RPD SWAT team.

***Regional HazMat Team (TRIAD):***

***Multi Gas Monitors*** ~ The instruments will be distributed to responder who may come across potential WMD incidents. The TRIAD will train personnel to use them in as many types of scenarios and actual responses as possible. This will help to maintain the knowledge and skills. The training will be done by the TRIAD personnel in conjunction with the training programs we obtain from the manufacturers as well as other programs available.

**Regional Emergency Medical Services Authority (REMSA):**

60-Minute SCBAs ~ Upon acceptance of funds, the TEMS Commander and TEAM Leader will purchase Bottles and ensure adequate training and maintenance of the equipment.

**BUDGETS:****PLANNING:**

*Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

CONSULTANT/CONTRACT SERVICES:	
Name	Amount requested
<b>TOTAL PLANNING (rounded up)</b>	<b>\$ N/A</b>

**TRAINING:**

*All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.*

*State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <http://www.gsa.gov/>; and further defined in SERC policy 8.5.*

*Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section.			
Course title	Itemized travel expenses	Registration fees	Amount requested
<b>TOTAL TRAINING (rounded up)</b>			<b>\$ N/A</b>

**SUPPLIES:**

*List supplies and, if applicable, identify what equipment it is used with.*

SUPPLIES COSTS:			
Item	Quantity	Unit Price	Amount requested
<b>TOTAL SUPPLIES (rounded up)</b>			<b>\$ N/A</b>



## **EQUIPMENT:**

*Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.*

<b>EQUIPMENT COSTS:</b>			
<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount requested</b>
Night Vision Goggles	1	3183.67	3183.67
Mobile Printers	2	240.99	481.98
Satellite Phone Car Kits	3	369.98	1109.94
Apollo Pagers	2	85.00	170.00
APCO P25 Compliant UHF Radios	1	3151.78	3151.78
Programming Plug		24.80	24.80
Shipping		19.95	19.95
Extrication Equipment		5175.00	5175.00
Laptop Computers		500.00	
Scout Mobile Reconnaissance System		9000.00	9000.00
Gas Monitors	3	1696.90	5090.70
60-Minute SCBAs		795.00	1590.00
<b>TOTAL EQUIPMENT (rounded up)</b>			<b>\$29,998.00</b>

## **BUDGET NARRATIVE**

*This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.*

### **PLANNING SERVICES-**

*Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.*

*Begin typing in this box.*

N/A

### **TRAINING-**

*Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.*

*Begin typing in this box.*

N/A

### **SUPPLIES-**

*Explain the type of supplies requested & how it relates to achieving the established goals.*

*Begin typing in this box.*

N/A

**EQUIPMENT-**

*Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.*

*Begin typing in this box.*

As previously stated, the paramount goal of the Washoe County LEPC, is to provide appropriate planning, training, and equipment allowing emergency responders to prevent or initiate an effective response to combat terrorism in our region. All the equipment requested supports this goal.

The Washoe County LEPC Grants & Finance Subcommittee met on May 18, 2009 to review and prioritize the requests that were submitted. The equipment requests submitted in this application were deemed to be beneficial to the region in achieving and maintaining our LEPC overarching goal of response in the region.

The Washoe County LEPC Grants & Finance Subcommittee intends to make these equipment recommendations to the LEPC General Membership for approval on June 18, 2009.

QUOTE #

Stay Safe Store  
Your DVBE Solution  
Your Small Biz Solution

REQUEST FOR PRICE QUOTE

www.StaySafeStore.com

Fax # drice@washoecounty.us		Phone # 775.328.2196		Page 1 of 1 Bid Due Date: 2/10/2009	
Requested by Sgt. Darin Rice		Department Washoe Co. S.O.		Date 2/10/2009	
Supplier Name (in full) THE STAY SAFE STORE		Contact Name Ken Shoemaker		Phone # 888-782-7233 Fax # 888-676-8873	
ADDRESS (Street/City/State/Zip) 3841 PARK DRIVE, STE. 20 #297, EL DORADO HILLS, CA 95782		Email Address stayssafestore@comcast.net		Customer Account # or CMAA # or MSA #	
Certification Number 32168	<input checked="" type="checkbox"/> Certified Small Business Expiration Date 11/30/2007	<input checked="" type="checkbox"/> Certified DVBE Expiration Date 11/30/2007	Federal Employer Identification # (FEIN): 42-1570239	California Seller's Permit # 100-172432	

COMPLETE IN FULL, SHOW ALL CHARGES, BID EXCEPTIONS, WARRANTY, REMIT TO NAME/ADDRESS, if other than supplier. Attach additional sheets if needed.

Item #	Qty	Unit	Unit Cost	Subtotal	Product Number/SKU	Product Manufacturer	Product Description/Brand/Stock#	*SABRC Product Category	Postconsumer Material (%)	Secondary Material (%)	Virgin Material % = 100%	MEETS SABRC	
1	2	EA	\$3,183.67	\$6,367.34	MVP-MVPVS7-3UL	Morovision	PVS-7 Ultra Goggle	N/A			100%	100%	N/A

SUB TOTAL \$ 6,367.34

Less Discount Offered N/A

Installation Cost N/A

FREIGHT: (Show NC for No Charge) NO CHARGE

Other Non-taxable Items N/A

TOTAL QUOTE WITHOUT TAX \$ 6,367.34

(For State Use Only)

Less 5% Small Business Preference \$

TOTAL AWARD \$

☒ FOB Destination, Freight Prepaid☐ FOB Destination, Freight Prepaid and Add☐ FOB Origin, Freight Collect  
City/State/ZipTerms of Payment: ☐ Net 45 Other ☒ Net 30

Delivery Date After Receipt of Order: 16-30 DAYS

COMMENTS:

(Freight cost included in cost of product. No separate charge to the State. State does not own goods during shipment).

(Seller prepays freight and adds cost to the invoice. State accepts responsibility for freight upon delivery.

Cost of freight must be noted and added in price extension. Call Transportation Mgmt for best rates (916) 828-6942.

(State accepts ownership responsibility for products at the Seller's dock and pays freight charges. Estimated cost of freight must be noted and added to price extension. Call Transportation Management for best rates.)

(Terms of payment, discount is not part of total quote calculation).

State has 45 days to pay after receipt of complete delivery and receipt of undisputed invoice.

small Business Preference: State agencies shall apply bidding Preferences equal to 5% of the lowest responsive bid, if the low bid is submitted by a large business. This applies to small businesses that are certified by the California Department of General Services (DGS). The State shall Calculate Small Business Preference as follows: 1) Compute 5% of the lowest large business bid (including freight charges); 2) Subtract that amount from the certified small business bid. If the result of the 5% deduction from the certified small business's bid is equal to or less than the lowest responsive and responsible large business bid, the purchase shall be awarded to the small business. **NOTE: This does NOT alter the certified small business's bid amount award.** The directory and more information about the SB/DVBE program can be found at the following DGS Procurement Division web site at [www.pd.dgs.ca.gov/mbus](http://www.pd.dgs.ca.gov/mbus). Bidders Instructions (GSPD 460) and General Provisions (Form GSPD 401) are published at website [www.dgs.ca.gov/bid](http://www.dgs.ca.gov/bid) and incorporated herein as reference and made a part of this bid specifications.

**\*RECYCLED-CONTENT CERTIFICATION - STATE AGENCY BUY RECYCLED CAMPAIGN (SABRC) Web site [www.dgs.ca.gov/BuyRecycled/StateAgency](http://www.dgs.ca.gov/BuyRecycled/StateAgency) or call (916) 241-9501**

Public Contract Code sections 10283, 10308.5, 10354, 12205(a) and 12213 require certification in writing, under penalty of perjury, to the State agency awarding a contract, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold. Information must be included even if the product does not contain recycled material for the following \*SABRC PRODUCT CATEGORIES:

(AF) Antifreeze 70%PC (OC) Compost or co-compost 50%TRC 10%PC (GL) Glass 50%TRC 10%PC (LO) Lubricating Oil 70% Re-refined base oil (PT) Paint 50% PC (PP) Paper 50%TRC 10%PC  
(PL) Plastic 50%TRC 10%PC (PW) Printing and Writing Paper 30%PC (SO) Solvent 70%PC (ST) Steel 25%TRC 10%PC (TD) Tire-derived products 50%PC (TI) Tires 50%TRC 10%PC

Product labels/specifications, catalog/web site descriptions, manufacturer statements, or a signed copy of this quote is acceptable documents verifying the information required. TRC: Total Recycled Content, PC: Post Consumer  
I certify that the environmental claims for recycled content regarding these products are consistent with the Federal Trade Commission's Environmental Marketing Guidelines in accordance with FCC 12404. These guidelines are available at: <http://www.ftc.gov/oc/om/guides/890427.htm>. ENVIRONMENTALLY PREFERABLE PURCHASING (EPP) POLICY: Each state agency is required by law to buy products that will conserve natural resources, conserve energy, conserve landfill space, reduce waste and pollution, and to adopt a policy of reduce, reuse, recycle and buy recycled products. I HEREBY CERTIFY THAT THE ABOVE QUOTE AND INFORMATION ARE TRUE AND CORRECT.

Print Name/Title of Person Quoting/Completing Form (Vendor must sign and date form)

Signature

Date

Quote Number

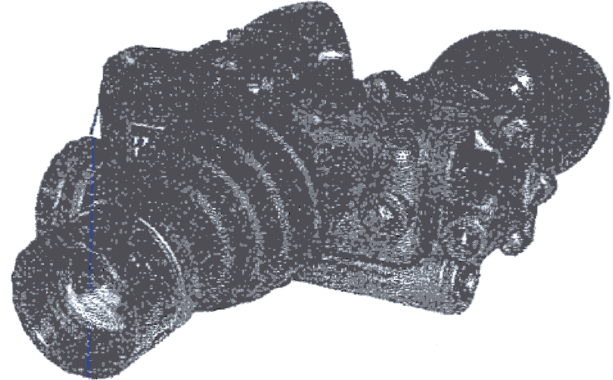
Bid Expiration Date

WCSO

# MORO VISION NIGHT VISION LIGHT THE NIGHT™

## PVS-7 Ultra Goggle Gen 3

The PVS-7 Ultra (PVS-7B/D) is the standard issue goggle type supplied to the U.S. Military and its allies. Equipped with a factory new, high-performance, ITT Generation 3, 64-72 lp/mm image tube, the PVS-7 Ultra's Battle-proven technology includes Automatic Brightness Control (ABC) which automatically adjusts the brightness of the image tube to achieve the highest quality image resolution under varying light conditions as well as a built-in infra-red illuminator which allows the user to operate under zero light conditions. Lightweight and versatile, the PVS-7 Ultra can be hand-held, head-mounted, and helmet-mounted. The PVS-7 Ultra is the most widely recognized and dependable U.S. Military night vision goggle system available. Standard accessories and System Data Sheet included.



**PART #: MVP-MVPVS7-3UL**

### Key Product Features:

- High resolution 64-72 lp/mm (Typ), high gain, and high photoresponse in visible and near infrared
- Multifunctional: Hand-held, head-mounted or helmet-mounted.
- Lightweight only 24 oz w/ batteries
- Equipped with momentary or continuous IR switch
- Automatic high-light cutoff
- Comprehensive two-year warranty

### Optional Accessories:

3x Mil-Spec Magnifier Lens  
5x Mil-Spec Magnifier Lens  
10x Magnifier Lens  
Helmet Mount Assembly (PASGT)  
Helmet Mount Assembly (MICH)  
VIP IR Signal Beacon – Dual Function  
Guardian IR Flashing Marker  
IR Laser Stick - Dual Function  
Guardian IR Mockingbird™ Marker  
IR Illuminator - Handheld  
IR Spot/Flood Lens  
Magnetic Compass  
Combat Carrying Case w/Malice Straps  
Shipping & Storage Case  
SKB Mil-Standard Hard Case

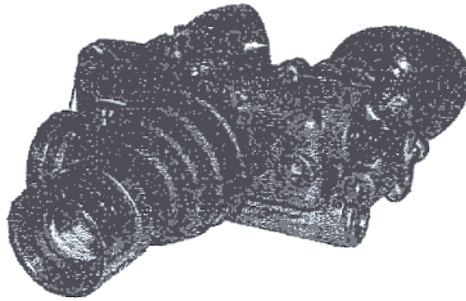
### Standard Accessories:

- **Head Mount Assembly** – Allows for hands free operation. Accommodates user's head size and eye positioning.
- **Medium & Thick Brow Pads** – Changeable pads.
- **Eye Cups** - Prevents the emission of stray light or facial reflections.
- **Soft Carrying Case** – Provides convenient storage.
- **Shoulder Strap** – Attaches to the PVS-7 carrying case for easy portability.
- **Lens Paper** – Used to lightly clean the objective and eyepiece glass surfaces.
- **Sacrificial Window**– Shields the optics from sand, air particles or anything that may scratch the lens.
- **Demist Shields** – Snaps onto the eyepiece to prevent condensation from forming on the optics.
- **Operators Manual** – Instructional users guide.
- **AA Batteries (2)** – Two (2) AA.
- **Data Sheet** – System Test Data Sheet

**CALL US TODAY AT: Toll Free 1-800-424-8222 or 949-488-3855**  
**Or visit us online at: [www.morovision.com](http://www.morovision.com)**

# MOROVISION NIGHT VISION

## LIGHT THE NIGHT™



### Product Specifications

Generation	3 U.S. (ITT)
Resolution	64-72 lp/mm (Typ)
Magnification	1x
Field of View	40°
Objective Lens	F/1.2
Eyepiece Lens	EFL 26mm
Diopter Adjustment	+2 to -6 diopters
Interpupillary Adjustment	55 to 71mm
Range of Focus	20 cm to Infinity
Battery Type	Two AA size
Battery life	Approx. 30 hrs at room temp
Dimensions	6 3/8"(L) x 6" (W) x 3" (H)
Weight w/ batteries	24 oz (680 grams)
Operating Temperature Range	-51°C to +52° C
Storage Temperature Range	-51°C to +85° C
Warranty	2 years

#### MOROVISION NIGHT VISION, INC.

P.O. Box 342  
Dana Point, CA 92629-0342

By Phone: Toll Free 1-800-424-8222 or 949-488-3855  
By Fax: 949-488-3361

Email: [info@morovision.com](mailto:info@morovision.com)  
Website: [www.morovision.com](http://www.morovision.com)

#### EXPORT NOTICE:

Export of this product is regulated by the U.S. Department of State in accordance with guidelines of "International Traffic in Arms Regulations (ITAR)" per Title 22, Code of Federal Regulations, Parts 120-130

This data sheet is approved for unlimited release.

Specifications subject to change without notice

**CALL US TODAY AT: Toll Free 1-800-424-8222 or 949-488-3855**  
**Or visit us online at: [www.morovision.com](http://www.morovision.com)**



**DELL****QUOTATION****QUOTE #: 486695910****Customer #: 4299316****Contract #: N3008****Customer Agreement NASPOWSCA #  
#: A63307****Quote Date: 5/1/09****Date: 5/1/09 9:52:36  
AM****Customer Name: WASHOE COUNTY  
SHERIFF**

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$240.99</b>		
<b>Product Subtotal:</b>	<b>\$240.99</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>0</b>

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
MOBILE-A COL PHOTO PR-20PPM 5 INK COL (A1623820)	1	\$240.99	\$240.99
Number of S & A Items: 1	S&A Total Amount: \$240.99		

<b>SALES REP:</b>	<b>John L Daly</b>	<b>PHONE:</b>	<b>1800-981-3355</b>
<b>Email Address:</b>	<b>john_l_daly@dell.com</b>	<b>Phone Ext:</b>	<b>7281711</b>

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at <http://www.dell.com/qto>.

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

*Prices and tax rates are valid in the U.S. only and are subject to change. Taxes reflected on quotes are estimates and may vary from tax shown at invoicing based on the actual ship to address.*

***\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.***

***Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to***

***Dell Tax Department at 1-888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).\*\****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at [http://www.dell.com/us/en/hied/misc/policy\\_010\\_policy.htm](http://www.dell.com/us/en/hied/misc/policy_010_policy.htm).

Shipments to California: For certain products, a State Environmental Fee of up to \$10 per item may be

**applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee.**

**More Info: Refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee).**



WCSO



## Quotation

DATE: 05/01/09

461 South Milpitas Blvd  
Milpitas CA 95035  
408-933-4260  
Fax: 408-933-4448

Quotation # 050109-Mash

Name: Art Glass  
Company:  
Address:  
City, State ZIP:  
Phone:  
FAX:  
Email: [aglass@charter.net](mailto:aglass@charter.net)

*Quotation valid until: 06/01/09*  
*Prepared by: M Ash*

**Comments or Special Instructions: This Quotation is specifically for the Equipment**  
**\*\* Quotes are on current prices.**

Description	Price	Qty	AMOUNT
HandsFree Vehicle Kit GCK-1410	\$ 299.99	1	\$ 299.99
Privacy Handset(Recommended)	\$ 59.99	1	\$ 59.99
Shipping 3-5 Day's	\$ 10.00	1	\$ 10.00
<b>Tax if Applicable</b>		<b>TOTAL</b>	<b>\$ 369.98</b>

**Thank you for your Business!**



## Digital Paging Company

Golden Sab Inc. dba Digital Paging Company  
 10825 Burbank Blvd  
 North Hollywood, California 91601  
 United States  
 E-mail:  
 Tel: 800 540-5700  
 Fax 818 508-5800

Order #: SO-0023579

Customer No. 2007

E-mail: 000@000.com

Bill To: Mike B

Washo County Comptroller  
 C/O Accounts Payable Department  
 PO BOX 11130  
 Reno, Nevada 89520-0027  
 United States  
 Tel: 775 328 2276  
 Fax:

Ship To: Michelle West

Washo County Sheriff's Office  
  
 , Nevada 89451  
 United States  
 Tel: 775 832 4108  
 Fax: 775 832 4174

1. Payment Method: Net 10 Pay: \$85.00

Req. Date	Delivery Date	Shipment Type	Ship Via	FOB	Confirm With
05/01/2009		Pay by us	3 Day Express Saver	XXXXX	
Customer's PO #	Order Date	Sales Person	Service Person	Promotion Code	Weight
010509	05/01/2009	Fred-Sab	Fred-Sab	N/A	0.36 lb

Item #	Description	Req.	Order	Shipped	Weight	Price	Extend
9901	Apollo 990 Pilot 152-159 MHz Alphanumeric Large Screen Pager	1	1	0	0.36 lb	\$85.00	\$85.00
							<b>Sub-Total: \$85.00</b>
							Taxable Amount: \$0.00
							Non-Taxable Amount: \$85.00
							Shipping and Handling Charge: \$0.00
							Promotion: \$0.00
							Tax: \$0.00
							<b>Total: \$85.00</b>

**MOTOROLA**

Quote Number: QU0000081622  
 Effective: 24 APR 2009  
 Effective To: 23 JUN 2009

RENO FIRE DEPT, CITY OF  
 200 EVANS AVB  
 RENO, NV 89501  
 United States

Attention:

Name: BOB KNOLL  
 Email: KNOLLR@CLRENO.NV.US  
 Phone: 775-334-2315

Sales Contact:

Name: Jeff Springer  
 Email: jeffs@sierraelectronics.com  
 Phone: 7753591121

Contract Number: 17627  
 Freight terms: FOB Destination  
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Year price	Extended Price
1	1	H16QDH9PW7AN	PORTABLE ASTRO DIGITAL XTS5000 380-470MHZ 1-3W 1000 CHAN FULL FEATURE	\$3,151.78	\$6,303.56
1a	2	H35BN	ADD: CONVENTIONAL SYSTEMS OPERATION SOFTWARE		
1b	2	Q8068A	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION		
1c	2	Q42AH	ALT: BATTERY FM NIMH ULTRA HIGH CAPACITY 3000MAH (RNN4007)		
1d	2	Q53AD	BNF: FCC CONV FPP AND CLONE		
2	1	RKN4105A	PROGRAMMING CABLE, USB, XTS2500	\$201.45	\$201.45
3	1	RVN4181AD	CPS R12.00.00 ASTRO 25 PORTABLE	\$265.00	\$265.00
4	2	PMTN4113A	FPP CONNECTOR PROGRAMMING KEY	\$127.50	\$255.00
5		RKN4108A	CLONING CABLE,XTS2500,XTS5000	\$242.76	\$242.76
6	2	NTN9177A	BAT HOLDER CLAMSHELL BLK	\$47.52	\$95.04
7	2	RNN4007AR	From Batt NIMH 3500 mAh 7.5V 1S	\$108.00	\$216.00
8	2	RMN5089B	Commander1 Remote Speaker Microphone w/ Channel Knob, earjack	\$90.00	\$180.00
9	2	WPLN4111AR	110V SUC SMART CHARGER	\$115.50	\$231.00

Total Quote in USD

\$7,989.81

## NEVADA STATE CONTRACT PRICING

## PO Issued to Motorola must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola" as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format



## 49er Communications, Inc.

PO Box 2538  
Nevada City, CA 95959  
800-552-0707 530-477-2590  
530-478-9188 Fax

## Proposal

DATE	ESTIMATE NO.
4/23/2009	72225

### NAME / ADDRESS

City of Reno  
Accts Payable  
401 Ryland St.  
Reno NV 89502

P.O. NO.	TERMS	REP
	Prepaid	CAT

FOB	PROJECT
NV	

ITEM	DESCRIPTION	QTY	COST EACH	TOTAL
LAA 0700	BK Cloning Cable for same series radios only: D/G series or E/L series	1	60.00	60.00T
LAA 0744CD	Programming Software CD for Bendix King Portable DPH - Windows 98 2nd edition to XP		72.00	72.00T
LAA 0725	PC Programming Cable for Bendix King	1	100.00	100.00T
LAA 0400	Belt Clip for BK Handhelds - screws included	5	12.00	60.00T
KRBC	Metal Plate Cover for BK Portable that leaves Keys accessible	5	13.60	68.00T
LAA 0701	Bendix King Radio Programming Plug w/Instruction Manual	5	24.80	124.00T
GROUND FLAT	SUBTOTAL			484.00
	Ground Freight	1	19.95	19.95
	Out-of-state sale, exempt from sales tax		0.00%	0.00
This quote is priced with special government pricing only available to government agencies.				TOTAL \$503.95

(phone) 510-839-5111  
(toll free) 800-443-3556  
(fax) 510-839-5325  
oaksales@lncurtis.com

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Pacific North Division  
1800 Peralta Street  
Oakland, California 94607  
www.LNCURTIS.com

## QUOTATION

DATE	TERMS	F.O.B.
05/21/09	NET 30 DAYS	L.N. CURTIS & SONS

TOLL FREE	FAX	QUOTATION NO.
		1173333-00

TO: NO. LAKE TAHOE FIRE PROT.DIST.  
ATTN: DAVE ENGLAND  
866 ORIOLE WAY  
INCLINE VILLAGE, NV 89451

This quotation subject to acceptance within 30 days. Shipment contingent upon arrival.  
Fire, accidents or other delays beyond reasonable control for the company.  
L.N. Curtis and Sons retains ownership and title to all equipment until fully paid for in  
legal money of the United States of America.  
All prices quoted subject to applicable Federal, State, County or City Taxes and Licenses.

L.N. CURTIS AND SONS

By EDWARD SMITH

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EA	362R392 HURST	MOC II 7" LP CUTTER	5175.00	5175.00
			**TRANSPORTATION CHARGES PAID BY L.N. CURTIS & SONS.**		
			**THANK YOU FOR ALLOWING US THE OPPORTUNITY TO QUOTE.**		
			Total		5175.00

Office Depot #583  
2990 Northtowne Ln  
Reno, NV 89512  
Phone 775-674-4300  
Fax 674-4311

SKU# 828-250

Toshiba Satellite Notebook Computer with Intel Pentium Dual-Core Mobile Processor  
T3400

- Webcam with microphone and face recognition.

-15.4" screen

-3 GB memory

-250 GB hard drive

Price

\$479.99 On Sale Price Valid until 6/6/2009

\$599.99 Reg





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12-Pack When You Purchase 2  
HP Single Ink Cartridges or 1  
HP Ink Multipack.

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**SAVE \$25**  
**14<sup>99</sup>** MEMOREX  
52x CD-R, 100-Pack  
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16x DVD+/-R, 100-Pack  
NOW \$24.99, Save \$35  
Reg. \$59.99/2004-3/04-1/05



**SPECIAL PURCHASE**  
**SAVE \$50**  
**79<sup>99</sup>** OLYMPUS FE-20  
Take clear pictures with the image stabilization feature on this compact camera.  
Reg. \$129.99/2171-4/02

OLYMPUS FE-20  
Take clear pictures with the image stabilization feature on this compact camera.  
Reg. \$129.99/2171-4/02

**SAVE \$40**  
**89<sup>99</sup>** WESTERN DIGITAL®  
My Book® Essentials  
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Hard Drive  
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Also available:  
1TB NOW \$139.99  
Save \$40, Reg. \$179.99/2160-8/13



18.5" Widescreen



**SAVE \$40**  
**99<sup>99</sup>** new

SOYO 18.5" Widescreen Mon  
Reg. \$139.99/2177-1/02  
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21.6" NOW \$139.99  
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15.6" Widescreen



**new**  
**SAVE \$100**  
**INSTANTLY**  
**469<sup>99</sup>**

COMPAQ Presario Notebook  
Featuring Intel® Pentium® Dual-Core  
Processor T3400 with DVD Burner

• 3GB DDR2 memory • 25.0GB hard drive  
• 802.11b/g wireless LAN • 5in. 1 media card reader  
• Windows Vista® Home Premium  
Reg. \$569.99/2176-2/08 (COP-224NR)  
Special offer limited to select locations.

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NEW LAPTOPS

2GB memory & 160GB hard drive

Intel® Pentium® Dual-Core Processor  
Windows Vista Home Basic, 15.4" TubeLite™  
Widescreen LCD, 3x5200, 19" 12.85"

Limit 1 per household. Minimum 18 years old. No cash back.

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Model shown is for informational purposes only. Actual product may vary.

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Wii Fit

Hurry in to get fit

Quantities limited

See page 20 for the  
Wii Fit system



**89<sup>99</sup>**

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Only 9 Days until the Digital TV transition.

Are you ready? Go to [BestBuy.com/DTVforDetails](http://BestBuy.com/DTVforDetails)



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Insighnia® 8" digital photo frame<sup>1</sup>  
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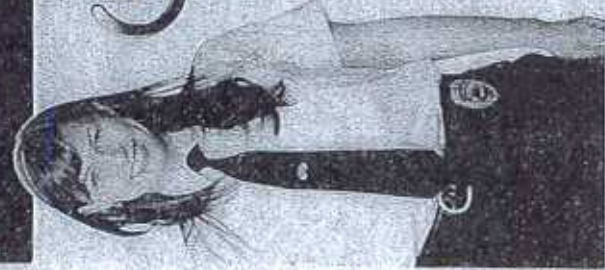


**59<sup>99</sup>**  
with 1-year limited  
warranty

**SAVE  
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Price of PC at \$199.99 frame - 30 frame price - 38 frame savings - 15.99 frame  
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COVERAGE INCLUDES:**

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15.1" CrystalLine™ Widescreen<sup>3</sup>



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acer**

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Intel® Pentium® Dual-Core Processor

Up to 3 hours of battery life<sup>4</sup> Windows Vista®  
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MSRP \$445.00 / \$325.00

intel  
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Intel® Core™ 2 Duo Processor

Up to 2 hours and 58 minutes of battery life<sup>4</sup> Windows  
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(VGNW5240E/W/9145360) (unit / processor)

intel  
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inside

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15.6" HD BrightView™ Widescreen<sup>3</sup>



**hp**

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Up to 2 hours and 45 minutes of battery life<sup>4</sup>  
Windows Vista® Home Premium 3GB memory  
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(550-233-0169) (unit / processor)

MSRP \$599.99 / \$479.99

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Dual-Core Inside

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for **\$119.99\***

15.4" HD BrightView Widescreen



intel  
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inside

**729<sup>99</sup>**

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standard plan  
for **\$149.99\***

**BEST BUY EXCLUSIVE**

Intel® Core™ 2 Duo Processor

Up to 6 hours and 45 minutes of battery life<sup>4</sup> Windows  
Vista® Home Premium 4GB memory 320GB hard drive,  
LightScribe disc-labeling technology, webcam and  
microphone (DVS-7235DX) (unit / processor)

400177

Frame offer excludes HP and Sony laptops. Products must be purchased on

laptop. Battery life tested using MobileMark 2007. Battery life will vary depending on the product configuration, product

model, applications loaded on the product, power management settings of the product, and the grade of battery.

Standard plan includes 12 years of on-site technical support available at a variety of

locations. Additional fees may apply. Prices are in U.S. dollars. \*Standard plan

required for

add-on

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RPD



## Sales Quote

7700 W. 78th Street  
Edina, MN 55439

[all prices in US Dollars]

Phone: 952.935.5515  
FEIN: 26-2183823

Fax: 952.935.5508  
MN Tax ID: 9403924

Email: reconscout-orders@reconrobotics.com  
Website: www.reconrobotics.com  
GSA Contract #: GS-07F-0075U

Date: 2/9/2009  
Sales Order #: RR-09-0027B  
Customer #: NA-C-400-00

### Sold To

Reno Police Department  
Trenton Johnson  
455 E. 2nd Street  
Reno, NV 89502  
775-334-2144  
johnsontr@ci.reno.nv.us

### Ship To

same

Sales Rep	Terms	Ship Via	Estimated Delivery Time
ALB	Net30	UPS	4-6 weeks

Qty	Part #	Description	Unit Cost	Total
1	RSK-IR-01	Recon Scout-IR	9,000.00	\$ 9,000.00
1	AMP-SK01	Recon Scout Annual Maintenance Plan	1,500.00	\$ 1,500.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
1		Shipping & Handling	150.00	\$ 150.00
TOTAL				\$10,650.00

Not  
visible

Operation of the Recon Scout is covered by the  
ReconRobotics Experimental Use Program.

This sales quote is valid for 90 days after the above date.



Reg. Hazmat Team

**L.N.CURTIS & SONS**  
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1800 PERALTA ST.  
OAKLAND, CA 94607-1603

**QUOTATION**

DATE 02/12/09 TERMS NET 30 DAYS F.O.B. L.N. CURTIS & SONS

TOLL FREE 800-443-3556 FAX 510-839-5325 QUOTATION NO. 1167449-00

TO: CITY OF RENO, FIRE DEPT.  
ATTN: JOE NISHIKIDA  
315 SO. EDISON  
RENO, NV 89502

This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fire, accidents or other delays beyond reasonable control for the company. L.N. Curtis and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted subject to applicable Federal, State, County or City Taxes and Licenses.

**L.N. CURTIS AND SONS**

By EDWARD SMITH

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<b>**PLEASE SPECIFY QUANTITIES WHEN ORDERING!**</b>		
			* \$300.00 CREDIT ON ITX MONITOR WITH TRADE-IN OF TMX412.		
1	EA	1810551-000 INDSCI	DS2 INSTRUMENT DOCKING STATION FOR ITX	1805.95	1805.95
1	EA	1810430711014 INDSCI	ITX MULTI-GAS MONITOR WITH LI-ON BATTERY, AND WITH THE FOLLOWING SENSORS: O2, LEL, CO, H2S	1767.15	1767.15
1	EA	18104307-11014A INDSCI	ITX MULTI-GAS MONITOR WITH ALK BATTERY PACK WITH THE FOLLOWING SENSORS: O2, LEL, CO, H2S	1696.90	1696.90
1	EA	18104646 IND SCI	ISP MOTORIZED SAMPLING PUMP WITH 10' HOSE * FOR ITX MULTI-GAS MONITOR	400.50	400.50
1	EA	17089376 INDSCI	REPLACABLE CELL ALKALINE BATTERY PACK FOR ITX	89.75	89.75
1	EA	18100060-8 INDSCI	GAS BADGE PRO MONITOR, CHLORINE	448.25	448.25
1	EA	18100060-B INDSCI	GAS BADGE PRO MONITOR, HYDROGEN CYANIDE	507.50	507.50
			<b>**TRANSPORTATION CHARGES PAID BY L.N. CURTIS &amp; SONS.**</b>		
			<b>**THANK YOU FOR ALLOWING US THE OPPORTUNITY TO QUOTE.**</b>		
			<b>Total</b>		<b>6716.00</b>

# Remsa

7330 Greendale Road  
Windsor, CO 80550



TOLL FREE: 1-800-436-6450  
www.dalmatianfire.com

## QUOTE

Date	Quote #
5/8/2009	293

Name / Address
REMSA Paramedics Ronald Harmon Reno, Nevada

Customer Phone

Ship To
REMSA Paramedics Ronald Harmon Reno, NV

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
RKK		Net 30	

Qty	Description	Cost	Total
2	Dalmatian, 60/4500-09 NEW Carbon Fiber, No Valve, Cylinder	795.00	5,565.00T
	Scott High Pressure Angled Cylinder Valve, Refurbished	0.00	0.00T

SHIPPING CHARGES TO BE ADDED ON INVOICE	<b>Subtotal</b>	\$5,565.00
This Quote is good for 30 Days Only. If you have any questions please call or e-mail russ.kates@DalmatianFire.com	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$5,565.00

U.S.A.

CANADA

## **CERTIFIED ASSURANCES**

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

<b>October 31</b>	- for reporting period July 1 to September 30;
<b>January 31</b>	- for reporting period October 1 to December 31;
<b>April 30</b>	- for reporting period January 1 to March 31; and
<b>July 31</b>	- for reporting period April 1 to June 30.
- 5) Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

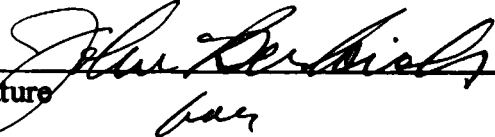
- B) Exercise report:** Each LEPC/state agency must report to the SERC by January 31<sup>st</sup> of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E)** The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H)** Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # \_\_\_\_\_, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation)."
- I)** The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

\*\*\*\*\*


### ORIGINAL SIGNATURES REQUIRED

GOVERNMENTAL UNIT (I.E. COUNTY COMMISSION, COUNTY MANAGER)

  
Signature  
Katy Simon, County Manager  
Print name and title

5-26-09  
Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

  
Signature  
Chris Magenheimer, LEPC Chairman  
Print name and title

5/26/09  
Date

RETURN THIS FORM WITH THE GRANT APPLICATION

**RECEIVED**

MAY 29 2009

Nevada  
SERC

## LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the boxes will indicate a YES response.

- ☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 2/19/09 Submitted: 2/19/09

Membership list reviewed/updated - Date: 2/19/09 Submitted: 4/1/09

- ☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?
- ☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)?
- ☒ Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan?

Review/update - Date: 2/19/09 Submitted: 2/24/09

- ☒ Has the LEPC conducted least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan and reported on it by January 31<sup>st</sup>? Vigilant Guard Full-Scale Exercise

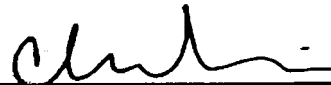
Indicate the date of the most recent exercise: 6/12-20/08<sup>st</sup> Reported: 7/14/08<sup>st</sup>

- ☒ Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: 7/14/08 Affidavit Submitted: 7/29/08

As chairman of the Washoe County Local Emergency Planning  
County Name

Committee, I attest all information provided on this compliance certification is accurate.

ψ  Date: 5/26/09  
LEPC Chair Signature

RETURN THIS FORM WITH THE GRANT APPLICATION

RECEIVED  
MAY 29 2009  
Nevada  
SERC



# **CHECK SHEET**

## **A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING**

- ✓ ☒ Title Page (original signatures)
- ✓ ☒ Goals of this grant
- ✓ ☒ Objectives of this grant
- ✓ ☒ Line Item Budget
- ✓ ☒ Budget Narrative
- ✓ ☒ Certified Assurances (original signatures)

**LEPC Compliance Certification (signed by Chair)**

**Copy of the LEPC meeting minutes approving submittal of grant application**